



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: June 17, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Lewis, Beau	LABORER - APPRENTICE	3	\$46.40	\$62.83	\$79.26	6	0	0	\$278.40
Tabajonda, Richard	LABORER, Gr. 5	3	\$61.64	\$85.69	\$109.75	6	0	0	\$369.84
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	8	0	0	\$352.24
Subtotal									\$1,000.48
Overhead / Profit 29%									\$290.14
Labor Total									\$1,290.62

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
A05076	PICKUP GAS CREW	CHEV.	2500	2018	3/4 ton	3	\$16.43	\$2.37	1	7	\$32.99
A12-208	AIR COMPRESSOR	SULLAIR	185DPQ	2010	185 cfm	3	\$14.65	\$1.98	8	0	\$117.20
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018	900 BPM	3	\$0.20	\$0.10	6	0	\$1.20
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019	500 gal.	3	\$11.65	\$5.83	5	0	\$58.25
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.46	\$0.13	14	0	\$6.44
Subtotal											\$216.08
Overhead / Profit 21%											\$45.37
Equipment Total											\$261.45

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
169791758		United Rentals - Chipping Guns/Bits	3	0.00%	48	\$5.30	\$254.40
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	7	\$50.91	\$356.37
Subtotal							\$610.77
Overhead / Profit 21%							\$128.26
Invoice Total							\$739.03

Grand Sub Total \$2,291.10

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$2,291.10



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Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: June 17, 2019

Sheet: 1

Ledger #	Item	Group	Total
521	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$2,291.10

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	SK 7/2/19	U 7/3/19	SK 7/3/19	U 7/11/19

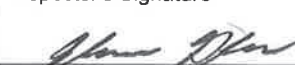
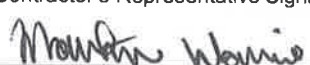


ORIGINAL

Daily Report of Force Account Worked

Contract Number C9214	Date 6/17/19	Item Number 30	Item Name Force Account Forms for Full Depth Deck Repair
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance visual	RAMS Number
Description of Work Performed FULL DEPTH DECK REPAIR on 154N bridge Deck			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Beau Lewis	Laborer	6 ✓					
2	Daniel Ward	Laborer	8 ✓					
3	Richard Tabajonda	Laborer	6 ✓					
4								
5								
6								
7								
8	Sullair Compressor	Diesel AR185 #A12-208				8 ✓		
9	Ditch Witch Trailer Vacuum System	500GL (800199190) Herc Rental				5 ✓		
10	30lb Jumbo Rivet Buster	(2) Owned				14 ✓		
11	15lb Chipping Gun Model:M263	(1) United Rentals				6 ✓		
12	Chevy ¾ Ton Pickup crewcab 4X4	2500HD Gas #A05076				1 ✓	7 ✓	
13	Chisel 12" oval Collared	(3) United Rentals				10 ✓		
14								
15	Material Removed	7 SF Full Depth						
16								
17								
18								
19								

Calculated By Shawn Glass	Date 6/17/19	Checked by	Date	Total
Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer		



Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Chipping Gun -2 Each	\$296.00
	<u>\$296.00</u>
	\$592.00

Chipping Bits - 2 Each	\$136.00
	<u>\$136.00</u>
	\$272.00

Subtotal	\$864.00	
Sales Tax	<u>\$69.12</u>	8.00%
	\$933.12	176 Divided by

Hourly Rate	\$5.30
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Chipping Guns - 2 each	18.0 Hours	6/15/2019
Chipping Bits - 2 each	18.0 Hours	6/15/2019

Chipping Guns - 1 each	6.0 Hours	6/17/2019
Chipping Bits - 1 each	6.0 Hours	6/17/2019

Total Hours	48.0
	<u>\$5.30</u>

Total Payment	\$254.40
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4 WEEK BILLING INVOICE

169791758-001

BRANCH N59
501 S MAIN ST
ELLENSBURG WA 98926
509-925-6126
509-925-6129 FAX

Job Site
Address

WILL CALL EBURG
501 S MAIN ST
ELLENSBURG WA 98926-3636

Office: 206-729-8844 Cell: 206-755-3654

GRAHAM CONTRACTING LTD (US)
10840 27 ST SE
CALGARY AB T2Z 3R6

Customer # : 1282350
Invoice Date : 06/15/19
Date Out : 05/30/19 08:00 AM
Billed Through : 06/27/19 00:00
UR Job Loc : WILL CALL ELLENSBURG
UR Job # : 87
Customer Job ID:
P.O. # : 3100181125
Ordered By : DREW WILLIAMS
Reserved By : ERIC MYRA
Salesperson : PATRICK SMYTH

Invoice Amount: \$935.72

Terms: Net 45 Days
Payment options: Contact our credit office 704-916-4832
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10376670	CHIPPING GUN AIR 15# Make: APT Model: M263 Serial: 30005809	28.00	55.00	129.00	296.00	296.00
1	10376680	CHIPPING GUN AIR 15# Make: APT Model: M263 Serial: 30005965	28.00	55.00	129.00	296.00	296.00
4	110/4693	CHISEL 12" OVAL COLLARED		5.00	14.00	34.00	136.00
4	110/4722	MOIL POINT 12" OVAL COLLARED		5.00	14.00	34.00	136.00
2	110/4676	BUSHING TOOL OVAL COLLARED					N/C
Rental Subtotal:							864.00
Agreement Subtotal:							864.00
Tax:							71.72
Total:							935.72

COMMENTS/NOTES:

CONTACT: DREW WILLIAMS
CELL#: 206-755-3654

BILLED FOR FOUR WEEKS 5/30/19 THRU 6/27/19 08:00 AM

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com

Page: 1

www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

June 18, 2019

Miscellaneous CHIPPERS MEDIUM

Chipping Hammers Rivet Busters

Size Class:

All

Weight:

UNKNOWN



Configuration for CHIPPERS MEDIUM

Blows Per Minute **900.0** Power Mode **Air**
 Type **8' stroke**

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$46.00	\$13.00	\$3.00	\$0.45	\$0.20	\$0.46
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2018: 99.1%)	(\$0.41)	(\$0.12)	(\$0.03)	(\$0.00)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	\$45.59	\$12.88	\$2.97	\$0.45	\$0.20	\$0.46

Non-Active Use Rates

Standby Rate	Hourly	\$0.16
Idling Rate		\$0.26

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	54%	\$24.84/mo
Overhaul (ownership)	40%	\$18.40/mo
CFC (ownership)	3%	\$1.38/mo
Indirect (ownership)	3%	\$1.38/mo

Fuel cost data is not available for these rates.

Revised Date: 1st half 2019

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for EARLENE KNUDSON (KNUDSOE@wsdot.wa.gov)

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Vacuum System - 1 each	\$4,988.00
Emissions Fee	\$98.76
Licensing Fee	\$42.00
Rear Dump - 1 each	\$2,861.00
Emissions Fee	\$78.96
Licensing Fee	\$70.00
	<hr/>
	\$8,138.72

Subtotal	\$8,138.72	
Sales Tax	\$822.00	10.10%
	<hr/>	
	\$8,960.72	176 Divided by

Hourly Rate	\$50.91
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Vacuum System - 1 each	6.0 Hours	6/15/2019
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Rear Dump - 1 each	1.0 Hours	6/17/2019
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Total Hours	7.0
	\$50.91
	<hr/>
Total Payment	\$356.57

**RESERVATION AND
RENTAL CONTRACT ** COPY ****
HercRentals™
R.A. No. 52248030
Page 1 of 1

BRANCH: 721	BILL TO CUSTOMER: 2942642	SHIPPING ADDRESS
HERC DOWNTOWN SEATTLE 5055 4TH AVE. S. SEATTLE, WA 98134 208-934-5700	GRAHAM CONTRACTING LTD 13555 SE 36TH ST STE 120 BELLEVUE, WA 98006-1442	WILL CALL 9721 5055 4TH AVE S SEATTLE, WA 981342403 425-691-5492

DESCRIPTION/CHARGES

EST START: 6/03/19 7:00 **EST RETURN: 7/01/19 7:00** **DROP DATE: _____**
SHIPPED BY: _____ **ORDERED BY: THRALL HERSHBERGER** **DROP TIME: _____**
ORDER DATE: 5/30/19 **SALESPERSON: 782** **SALES COORDINATOR: WILLIAM TIERNAN**
PO# / JOB#: THRALL TO UPDATE **/ WILL CALL 9721**

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
1	TRAILER VACUUM EXC SYSTEM 500 GAL GAS 800199190	8/	572.00	95.33	572.00	1704.00	4988.00	4988.00
EMISSIONS & ENV SURCHARGE EMISSIONS								98.76
VEHICLE LICENSING FEE 3790000001 1.50 per day								42.00
1	TRUCK DUMP 5-6 YD GAS NON CDL 800223222	8/	375.00	62.50	375.00	1240.00	2861.00	2861.00
MIL CHG: .25								
EMISSIONS & ENV SURCHARGE EMISSIONS								78.96
VEHICLE LICENSING FEE 3790000001 2.50 per day								70.00
Sub-total:							8138.72	
Taxable Sub-total: 8138.72							Tax: 822.00	
							Total: 8960.72	

TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.

For GREAT DEALS on USED EQUIPMENT - visit us on-line at HercRentals.com
**CAREFULLY READ THE TERMS AND CONDITIONS
THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE**

THE EQUIPMENT (DEFINED BELOW) IS RENTED BY HERC RENTALS INC. (HERC) TO THE CUSTOMER PURSUANT TO THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME, INCLUDING THE TERMS IMMEDIATELY BELOW.

NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT CUSTOMER HAS FULLY INSPECTED THE EQUIPMENT AND THAT EXCEPT FOR ANY ISSUES UNDER SECTION 12 HEREOF SAME IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT.

PLEASE BE AWARE that Herc adds an Emissions and Environmental Surcharge ("EES") with respect to motorized, electric, hydraulic, combustion engine and pneumatic powered rental equipment. EES is a charge by Herc to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to Herc's business operations such as handling, managing, and/or disposing of waste materials that contain hazardous substances (e.g., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at Herc; and (3) the acquisition and use of vehicles in Herc's business with engines using advanced emission control technologies. Herc also adds a Vehicle Licensing Fee ("VLF") with respect to rental vehicles and trailers to help offset the costs and overhead associated with licensing and registering such items. EES and VLF Surcharges may be charged from time to time at Herc's discretion. THESE SURCHARGES ARE NOT TAXES OR GOVERNMENT MANDATED CHARGES.

PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rental charges. Customer may accept or decline RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth herein and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Herc will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blowout, bruises, cuts, punctures or other causes inherent in the use of the Equipment.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Terms are due upon receipt Not valid without Barcode

Customer Name _____ Title _____

Customer Signature _____ Date _____

Carefully read the terms and conditions that appear above and on reverse side of this page.


www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

June 18, 2019

Miscellaneous 4X2 6YD DSL

On-Highway Rear Dumps

Size Class:

19,501 - 26,000 GVW

Weight:

8404 lbs



Configuration for 4X2 6YD DSL

Axle Configuration	4X2	Horsepower	200.0
Maximum Gross Vehicle Weight	25000.0 lbs	Power Mode	Diesel
Struck Capacity	5.0 - 6.0 cu yd		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,155.00	\$605.00	\$150.00	\$23.00	\$26.35	\$38.59
Adjustments						
Region (Washington: 98.3%)	(\$36.63)	(\$10.28)	(\$2.55)	(\$0.39)		
Model Year (2018: 99.7%)	(\$6.36)	(\$1.78)	(\$0.44)	(\$0.07)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	\$2,112.01	\$592.93	\$147.01	\$22.54	\$26.35	\$38.35

Non-Active Use Rates

Standby Rate						Hourly \$6.00
Idling Rate						\$30.31

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	50%	\$1,077.50/mo
Overhaul (ownership)	31%	\$668.05/mo
CFC (ownership)	8%	\$172.40/mo
Indirect (ownership)	11%	\$237.05/mo
Fuel (operating) @ 3.27	69%	\$18.31/hr

Revised Date: 1st half 2019

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Rental Rate Blue Book®

July 2, 2019

Miscellaneous 5-P

Sewer/Catch Basin Cleaners For Truck Mounting

Size Class:

ALL

Weight:

UNKNOWN

Configuration for 5-P

Hopper Capacity	5.0 cu yd	Power Mode	PTO
Water System Capacity	1000.0 gal		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,495.00	\$700.00	\$175.00	\$26.00	\$11.65	\$25.83
Adjustments						
Region (Washington: 98.4%)	(\$39.92)	(\$11.20)	(\$2.80)	(\$0.42)		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	\$2,455.08	\$688.80	\$172.20	\$25.58	\$11.65	\$25.60

Non-Active Use Rates

Standby Rate	
Idling Rate	Hourly \$6.97 \$13.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	4%	\$99.80/mo
Overhaul (ownership)	3%	\$74.85/mo
CFC (ownership)	1%	\$24.95/mo
Indirect (ownership)	1%	\$24.95/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd half 2019

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Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Further deck preparation for existing repair material

Date: June 18, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Katalinich, George	LABORER	3	\$45.63	\$61.67	\$77.72	2	0	0	\$91.26
McQueary, Douglas	OPERATOR, GR. 4	3	\$65.59	\$87.87	\$110.14	2	0	0	\$131.18
Subtotal									\$222.44
Overhead / Profit 29%									\$64.51
Labor Total									\$286.95

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg		Standby	Reg	Stan	Total
							Rate	Rate		Hour	by	
279C	LOADER - COMPACT T	CATERPILLER	279C	2013	2,500 lbs.	3	\$46.74	\$13.19	2	0		\$93.48
OPCOS	TRUCK REAR DUMP	ford	F750	2018	5 CY	3	\$26.35	\$13.18	2	0		\$52.70
Subtotal												\$146.18
Overhead / Profit 21%												\$30.70
Equipment Total												\$176.88

Grand Sub Total \$463.83

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$463.83

Ledger #	Item	Group	Total
529	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$463.83

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	EH 7/3/19	M 7/11/19	EH 7/11/19	M 7/12/19



Daily Report of Force Account Worked

Contract Number C9214	Date 6/18/19	Item Number 30	Item Name FOR FULL DEPTH DECK REPAIR
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full Deck Prep For Existing Repair Material Cleanup of Material			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Doug McQueay	Operator	2					
2	George Katalinich	Laborer	2					
3								
4								
5	Ford F750 dump truck	Diesel 5CY (800223222) Herc Rental				2		
6	Cat Tracked Skid steer Loader	279C				2		
7								
8								
9								
10								
11	Material Removed	2CY Removed						
12								
13								
14								
15								
16								
17								
18								
19								
20								

Calculated By Shawn Glass	Date 6/18/19	Checked by	Date	Total
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Inspector's Signature <i>Shawn Glass</i>	Contractor's Representative Signature <i>Matthew Hanner</i>	Title Field Engineer
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Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Further deck preparation for existing repair material

Date: June 19, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.57	\$101.38	\$129.19	1	0	0	\$73.57
Katalinich, George	LABORER	3	\$45.63	\$61.67	\$77.72	0.3	0	0	\$13.69
Lewis, Beau	LABORER - APPRENTICE	3	\$46.40	\$62.83	\$79.26	1.5	0	0	\$69.60
Minerich, Allen	OPERATOR, GR. 4	3	\$65.59	\$87.87	\$110.14	0.3	0	0	\$19.68
Tabajonda, Richard	LABORER, Gr. 5	3	\$61.64	\$85.69	\$109.75	1.5	0	0	\$92.46
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	1	0	0	\$44.03
Subtotal									\$313.03
Overhead / Profit 29%									\$90.78
Labor Total									\$403.81

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
279C	LOADER - COMPACT T	CATERPILLER	279C	2013	2,500 lbs.	3	\$46.74	\$13.19	0.3	0	\$14.02
A05076	PICKUP GAS CREW	CHEV.	2500	2018	3/4 ton	3	\$16.43	\$2.37	0	1	\$2.37
A12-208	AIR COMPRESSOR	SULLAIR	185DPQ	2010	185 cfm	3	\$14.65	\$1.98	0.5	0	\$7.33
CS	CHAINSAW	HUSQVARNA	K760	2019	20 in.	3	\$2.68	\$0.50	0.2	0	\$0.54
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019	500 gal.	3	\$11.65	\$5.83	0.5	0	\$5.83
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.46	\$0.13	2.5	0	\$1.15
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.46	\$0.13	2.5	0	\$1.15
Subtotal											\$32.39
Overhead / Profit 21%											\$6.79
Equipment Total											\$39.18

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	2.5	\$50.91	\$127.28
Subtotal							\$127.28
Overhead / Profit 21%							\$26.73
Invoice Total							\$154.01

Grand Sub Total \$597.00

Prime Markup* \$0.00



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Further deck preparation for existing repair material

Date: June 19, 2019

Sheet: 1

* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$597.00
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Ledger #	Item	Group	Total
530	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$597.00

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	7/3/19	7/11/19	7/11/19	7/12/19



Daily Report of Force Account Worked

Contract Number C9214	Date 6/19/19	Item Number 30	Item Name FOR FULL DEPTH DECK REPAIR
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Deck Prep For Full Depth Repair & Cleanup of Material			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg.	Standby	Idle
1	Richard Tabajonda	Laborer	1.5					
2	Daniel Ward	Laborer	1					
3	Beau Lewis	Laborer	1.5					
4	Blair	Laborer	1					
5	George Katalinic	Laborer	.3					
6	Allen Minerich	Operator	.3					
7								
8								
9	Sullair Compressor	Diesel AR185 #A12-208				.5		
10	Ditch Witch Trailer Vacuum System.	500GL (800199190) Herc Rental				.5		
11	30lb Jumbo Rivet Buster	(2) owned				2.5		
12	Chevy ¾ Ton Pickup crewcab 4X4	2500HD Gas #A05076					1	
13	Cat Tracked Skid steer Loader	279C				.3		
14	Chisel 12" oval Collared	(2) United rentals				2.5		
15	Husqvarha Saw	K760 Gas				.2		
16	Peakwork Tripod/Lift	SRL-53303-60				.5		
18								
19	Material Removed	4 SF Removed						
20	Material Clean up	.15 CY						

Calculated By Shawn Glass	Date 6/19/19	Checked by	Date	Total
Inspector's Signature 	Contractor's Representative Signature 		Title Field Engineer	

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Vacuum System - 1 each	\$4,988.00
Emissions Fee	\$98.76
Licensing Fee	\$42.00
Rear Dump - 1 each	\$2,861.00
Emissions Fee	\$78.96
Licensing Fee	\$70.00
	<hr/>
	\$8,138.72

Subtotal	\$8,138.72	
Sales Tax	\$822.00	10.10%
	<hr/>	
	\$8,960.72	176 Divided by

Hourly Rate	\$50.91
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Vacuum System - 1 each	0.5 Hours	6/19/2019
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Rear Dump - 1 each	2.0 Hours	6/18/2019
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Total Hours	2.5
	\$50.91
Total Payment	<hr/>
	\$127.28